Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 39

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$69,119.52

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
12/12/2005	8866	39	26799	1036761	В		0

DELIVER TO:

38-038

038-2005 30 NORTH 30 N. LA SALLE ST. **ROOM 3700**

Chicago, IL 60602

ORDERED FROM:

OLD VETERANS CONSTRUCTION. INC

10942 S. HALSTED ST.

CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

STACI RAE BIXLER 744-1636

PO DESCRIPTION:

JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	VODITY	INFORMATION	٧			QU	ANTITY	UOM	UNIT COST	TOTAL COST
1	1		96842	!					69	,119.52	USD	1.00	69,119.52
					NSTRUCTION			,					
			JV5-0	38.A; PR	OVIDE FENCI	NG @ AU	ITO POUN	D 6; M-5-0	114; HANSEN	; NO CIP			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	003	0497	0382005	4237	220540	0000	90139151	000000	00000	0000	51,087.96
		2	005	0466	0382005	6237	220540	0000	16148151	000000	00000	0000	18,031.56
,	1										SHIPMEN	T TOTAL:	69,119.52

RELEASE TOTAL:

69,119.52

SIGNATURE

Je/13/05

John CPO

To: Department of General Services

Date: October 19, 2005

Sub-Order Total:

69.119.52

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

- 2. Pursant to Executive Order 97-1 every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JV5-038.A

DSS Fencing

Specification, loan or other identifying number:

8866

2. Name of Contractor:

Old Veteran Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	Business Address	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
Fence Masters	20400 Cottage Grove Ave ChicagoHeights, IL., 60411	Non	Subcontractor	\$3,400.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$7,675.52 Est.
AlFencing	1909 S Briggs Street Joliet, IL, 60433	Non	Subcontractor	\$58,044.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjucy . I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

relevant information

Signature

Name (Type or Print)

Subscribed and sworn to before me

MICHELLE ANN TREVINO NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 03/18/06

Notary Public Signature



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

October 17 2005

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

JV5-038.A / M-5-014

Project Title:

Dept of Streets & San Fencing

Address:

701 N. Sacramento Dr.

Estimated Cost:

75,000.00

Specification Number:

17058

Funding Source:

03-497-38-2005-4237-0540-90139-151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Ivan Hansen at (312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely.

Michi E. Peña

Commissioner

APPROVED:

h Barbara A. Lumpkin

Chief Procurement Officer

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci

Arthur Andros





The Department of General Services JOC Approval Letter

Utilizing JOC For City Construction Projects

Auto Pound 06 Trailer 701 N. Sacramento Dr.

Project No: JV5-038.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

Please describe the major features of this project.

Install safety and security fencing on new property line

Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Term vendor defaulted - fencing program must continue

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

No - Iron workers and laborers

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

All items contained in Unit Price Book

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

NO



DEPARTMENT OF GENERAL SERVICES Bureau of Architecture, Engineering & Construction Management JOB ORDER CONTRACT (JOC)

PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	Streets and Sanitation	Date:	October 17, 2005	
Originator:	Ivan Hansen	Phone:	(312) 742-1336	
Project Number:	JV5-038.A / M-5-014			
Project Name:	Dept of Streets & San Fencing			
Project Scope:	Provide fencing on new proper	ty line	•	
Location/Address:	701 N. Sacramento Dr.			
Justification:	Security and Safety			
Est. Project Budget:	\$75,000.00			
CIP#:				
Funding Strips:	03-497-38-2005-4237-0540-90	139-151		
Funding Verified By:	an Abel		Date:	12/18/05
Can this request be comp	leted by one of the following:	SV-Gallers/Arts/Arts/Arts/Arts/Arts/Arts/Arts/Ar	ng mang mang pang panggang pa	
2 Term C	te Trades Yes ontract Yes titive Bid Yes	And the second s	No X No X No X	
If No, for any of the above	e please explain:			
APPROVED: Nichølas J. Ahrens, Jr.,	Deputy Commissioner		/ / / / / Date	~ y -
·····			10.20	N
John J. Plezbert, First I	Deputy Commissioner	Date		